

Date: Wednesday, 6/6/2007 3:04:46 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE
Job Number	: 32824		
Estimate Number	: 11151	Part Number	: D32173
P.O. Number	: <i>NIA</i>	Drawing Number	: D3217 REV B
This Issue	: 6/6/2007	S.O. No.	: <i>NIA</i>
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>NIA</i>	Drawing Revision	: B
Previous Run	: 29899	Material	: <i>NIA</i>
Written By	: <i>[Signature]</i>	Due Date	: 6/22/2007
Checked & Approved By	: <i>[Signature]</i> 0706-07	Qty:	6 Um: Each
Comment	: Est. A 04.11.18 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING
Issue P/O: *3925*
for P/N: 173-VTT-4-80.5
Cable Possible Supplier: Danco
Certificate of Conformity is required

CZ07/06/07 (6)

2.0	173 VTT 4 805	CABLE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
Cable 80.5"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure certificate of conformity is attached

EP07/06/12 (6)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

0706-13 (6)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____

EP07/06/13 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 21/10/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 3:04:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 32824

Part Number: D32173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

207/06/17

Job Completion



U 07-06-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

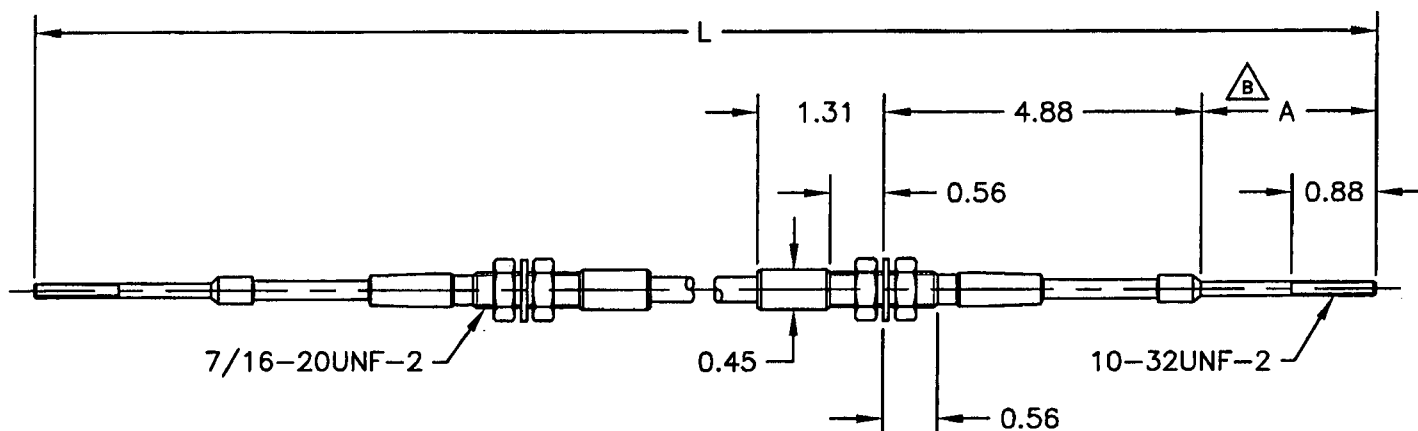
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06-04.18 *[Signature]*



DART P/N

D3217-1
D3217-3

TRAVEL (A)

4"
4"

OVERALL LENGTH (L)

66.5"
80.5"

CABLE CRAFT P/N

173-VTT-4-66.5
173-VTT-4-80.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32824

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EQUIPMENT INC.

* SURREY, BRITISH COLUMBIA *

INVOICE # 7147713

TOS #

Page #: 1

Date: 06/08/07

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

011 00003905

POST# 767810

VIA FEDEX

* 151793240

REF# 100 ORD TKR DM

5.00

5.00

0.00

177-VTT-4-84

EA

56.58

339.48

PUSH-BULL-CABLE

ACTUAL CABLE LENGTH IS 80

THANKS FOR THE ORDER DEWITT

Signature

All returns subject to approval and restocking charge

Seals on special orders



Danco

EQUIPMENT INC.

EDMONTON, ALBERTA
AVENUE S.E.

EDMONTON, ALBERTA
9111-41 AVENUE
TSE 6M5
(780) 488-6151
FAX 488-1565

EDMONTON, ALBERTA
16704-110 AVENUE
TSP 1G9
(780) 488-6161
FAX 488-6183

SURREY, B.C.
9475-182 STREET
VAN 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MACKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

6421
1873
EE 1-800-352-8281

Subtotal 339.48
Freight 0.00
GST 20.37
PST 0.00

Order Total 359.85
Amt Paid 0.00

AMOUNT DUE 359.85

REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS NET 30